

EXHIBIT 5

Invoice

UNION PACIFIC CONSTRUCTION

6049 Boulder Hwy.
Las Vegas, Nevada 89122
454-9221 454-9256

DATE INVOICE #
9/27/00 2577

BILL TO

BRAVO, INC.
3525 W. HACIENDA #C
LAS VEGAS, NV 89118
739-9145

P.O. NO.

TERMS

PROJECT

QUANTITY

DESCRIPTION

RATE

AMOUNT

BILLING FOR FRAMING:

3,640.00 3,640.00

673.00 673.00

IMF/FRN VALUE _____
DOLLARS PAID IN GOLD AND SILVER _____

Total \$4,313.00

132_C048_2876

132_C048_2876

BRAVO, INC
September 29, 2000

Attn: Lawrie
454-9258


Group 1 - Smiley

Fernando Gutierrez	372
Jesus Bernabe	372
Elias Bernabe	372
Angel Sierra	372
Carlos Vasquez	465
Moises Figueroa	465
Miguel Gutierrez	635

Group 2 - Andres

Ernesto Reynoso	344
Valentin Mejia	243

Sub-total	\$ 3,640.00
Brd	\$ 673.40
Total	\$ 4,313.40


Dean Griffith

132_C048_2877

132_C048_2877

UNION PACIFIC CONSTRUCTION

Invoice1555 BLEDSOE LANE
LAS VEGAS, NV 89110

DATE	INVOICE #
4/10/01	2115

BILL TO

BRAVO, INC.
3525 W. HACIENDA #C
LAS VEGAS, NV 89118
739-9145

P.O. NO.	TERMS	PROJECT
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QUANTITY	DESCRIPTION	RATE	AMOUNT
BILLING FOR FRAMING:			
		21,500.00	21,500.00
		3,978.00	3,978.00

Total	\$25,478.00
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162_D028_0237

162_D028_0237

APR-10-2001 TUE 01:20 PM BRAVO

FAX NO. 7027399145

P. 01

BRAVO, INC
April 13, 2000

454-9258

Group 1 - Smiley

Jesus Bernabe	\$1,000
Lupe San Juan	\$1,000
Elian Bernabe	\$1,000
Salvador Bernabe	\$1,500
Juan Quiles	\$1,500
Pedro Tadeo	\$1,500

Group 2 - Andres

Raul Pastrana	\$1,050
Jose Lobato	\$1,050
Virgilio Orosco	\$1,050
Ernesto Reynoso	\$1,050
Carlos Viera	\$1,050
Valentine Mejia	\$1,050
Gustavo Perez	\$1,050
Abel Zoto	\$1,050

Group 3 - Joaquin

Jose Bracamontes	\$1,400
Juan Nol Contreras	\$1,400
Ernesto Baltazar	\$1,400
Jesus Alvarez	\$1,400

Sub-total		\$21,500
Brd	\$	3,978
Total	\$	25,478

Dean Griffin

*Laurie,
 Cashier's check will be ready for
 pick-up Friday after 8am
 thanks - please call
 w/any questions
 Mon*

162_0028_0238

162_D028_0238

UNION PACIFIC CONSTRUCTION

Invoice

1555 BLEDSOE LANE
LAS VEGAS, NV 89110

DATE	INVOICE #
3/29/01	2093

BILL TO
BRAVO, INC.
3525 W. HACIENDA #C
LAS VEGAS, NV 89118
739-9145

P.O. NO.	TERMS	PROJECT
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QUANTITY	DESCRIPTION	RATE	AMOUNT
BILLING FOR FRAMING:			
		53,312.00	53,312.00
		9,863.00	9,863.00

Total	\$63,175.00
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162_D028_0233

162_D028_0233

BRAVO, INC
March 16, 2001

Fax: 454-9258

Group 1 - Smiley

Elias Bernabe	\$ 2,346
Jesus Bernabe	\$ 2,346
Juan Tadeo	\$ 2,346
Gerardo Bernabe	\$ 2,346
Pedro Tadeo	\$ 2,346
Juan Camacho	\$ 2,346
San Juan Lupe	\$ 2,346
Miguel Gutierrez	\$ 2,346
Pedro Gutierrez	\$ 2,346
Juan Quiles	\$ 2,346

Group 2 - Andres

Jaime Garcia	\$ 1,744
Raul Pastrana	\$ 1,748
Ernesto Reynoso	\$ 1,744
Jose Lobato	\$ 1,744
Virgilio Orosco	\$ 1,744
Valentin Mejia	\$ 1,744
Gustavo Perez	\$ 1,744
Abel Zolo	\$ 1,744
Carlos Viera	\$ 1,744

Group 3 - Joaquin

Jose Bracamontes	\$ 3,538.00
Jesus Alvarez	\$ 3,538.00
Ernesto Baltazar	\$ 3,538.00
Juan Nol Contreras	\$ 3,538.00

Sub-total	\$ 53,312
Brd	\$ 9,863
Total	\$ 63,175


Dean Griffith

UNION PACIFIC CONSTRUCTION

Invoice6270 KIMBERLY #D
LAS VEGAS, NV 89122

DATE	INVOICE #
8/22/02	3401

BILL TOBRAVO, INC.
252 ANGELS TRACE COURT
LAS VEGAS, NV 89148
730-4399

P.O. NO.	TERMS	PROJECT
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QUANTITY	DESCRIPTION	RATE	AMOUNT
BILLING FOR FRAMING:			
		38,358.00	38,358.00
		7,096.00	7,096.00

Total	\$45,454.00
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196_D078_0172

196_D078_0172

Bravo, Inc.
 Union Pacific Payroll
 Weekending 8/16/2002
 Paid Week of 8/23/2002

Group 1 - Smiley

Jesus Bernabe	\$	3,980.00
Melcos Gutierrez	\$	2,227.00
Pedro San Juan	\$	1,035.00
Santiago Vasquez	\$	824.00
Florentino Martin	\$	1,377.00
Abelardo Martin	\$	1,710.00
Juko Soto	\$	945.00
Juan Ochoa	\$	834.00
Elias Bernabe	\$	3,147.00
Ismael Curiol	\$	240.00
Erasmus Castrojon	\$	409.00
Jose Garcia	\$	707.00
Oscar Sanchez	\$	521.00
Hector Martinez	\$	729.00
Joel Arellano	\$	446.00
Juan C Lopez	\$	212.00
Joel Martin	\$	704.00
Jorge Amarilla	\$	631.00
Roberto Ramirez	\$	92.00
Isrobel Nuncz	\$	725.00
Manuel Valenzuela	\$	1,544.00
Taurino Dominguez	\$	437.00
Oclavio Acevedo	\$	1,536.00
Guillermo Fierro	\$	275.00
Juan Jara	\$	649.00
Juventino Coronado	\$	325.00
Martin Medina	\$	447.00
Teodoro Serna	\$	1,280.00
Efron Silva	\$	186.00
Vicente San Juan	\$	716.00
Jesus Marroquin	\$	316.00
David Garcia	\$	387.00
Damian Martinez	\$	428.00
Daniel Medina	\$	402.00
Rolis Flores	\$	112.00
Gilbert Rivas	\$	317.00
	\$	<u>30,932.00</u>

Group 2 - Andres

Valentin Mejia	\$	1,525.00
Joel Santos	\$	1,525.00
Zenon Lobato	\$	1,526.00
Jose Lobato	\$	1,525.00
Jaime Garcia	\$	1,525.00
	\$	<u>7,626.00</u>
Joel Santos Employee Purchase	\$	(200.00)
	\$	<u>7,426.00</u>

Total	\$	38,358
Burden 18.5%	\$	<u>7,096</u>
	\$	45,454


 Dean Griffith

196_D078_0173

196_D078_0173

UNION PACIFIC CONSTRUCTION

Invoice6270 KIMBERLY #D
LAS VEGAS, NV 89122DATE INVOICE #
4/16/2003 3951BILL TO
BRAVO, INC.
252 ANGELS TRACE COURT
LAS VEGAS, NV 89148
730-4399

P.O. NO. TERMS PROJECT

QUANTITY	DESCRIPTION	RATE	AMOUNT
BILLING FOR FRAMING:			
		39,125.00	39,125.00
		7,238.00	7,238.00

Total \$46,363.00

197_D0079_0970

197_D079_0970

Oscar Sanchez Orozco	396.00
Pedro Posadas	432.00
Ramon Renteria	629.00
Roberto Rios	395.00
Sergio Alvarez	540.00
Taurino Dominguez	368.00
Teodoro Serna	360.00
Vincente San Juan	605.00
Zimon Vazquez	260.00
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Abelardo Martin	2,835.00
Angel Cervtes	600.00
Florentino Martin	3,051.00
Jesus Bernabe	819.00
Julio Soto	1,008.00
Santiago Vasquez	1,350.00
Miguel Mateos	1,866.00


35,146.00

Group 2 - Andres

Joaquin Garcia	994.00
Joel Santos	994.00
Senon Lobato	994.00
Valentin Mejia	997.00

3,979.00

Total	39,125.00
Burden 18.5%	7,238.13
\$	<hr/> 46,363


Dean Griffith, General Manager

197_D079_0971

197_D079_0971